Pucs are letters submitted by Tribal Welfare Officer, AAJVS Kadamtala along with the bills / vouchers for reimbursement of expenditure incurred procurement of banana for school going Jarawa children in Kadamtala and Middle Strait area for the period of September, 2016 to April, 2017. The details of bills are as under:  A. Expenditure towards banana for Jarawa students at Kadamtala and Potatang from Sept. 2016 to April, 2017:  Si Bill No. & Date Amount Payable to  1 3877 dt. 4.9.2016 200.00  2 591 dt. 15.3.2017 1440.00  3 3987 dt. 21.9.2016 372.00  4 4054 dt. 01.11.2016 2800.00  5 596 dt. 17.12.2016 1350.00  6 413 dt. 21.1.2017 1600.00  7 590 dt. 30.3.2017 3810.00  8 592 dt. 15.2.2017 2310.00  Total 15682.00  The bills certified by Tribal Welfare Officer, AAJVS Kadamtala and found to be correct.  An expenditure sanction for an amount of Rs. 15682.00  (Rupees Fifteen thousand six hundred eighty two only) is proposed for approval please.  As per item No. 15 of the Delegation of Financial Powers vested with the Officers of AAJVS vide the office Order No. 160 dated 08.09.2009 Executive Secretary, AAJVS is competent to approve the above proposal. A copy of DFA placed at page Flag "A" for reference please.  Submitted for approval please.	Subject		and the second of the second o	11-26/AAJVS/2014 File		
AAJVS Kadamtala along with the bills / vouchers for reimbursement of expenditure incurred procurement of banana for school going Jarawa children in Kadamtala and Middle Strait area for the period of September, 2016 to April, 2017. The details of bills are as under:  A. Expenditure towards banana for Jarawa students at Kadamtala and Potatang from Sept. 2016 to April, 2017:    Si		2 400	5 -1	03-	Fig	
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